

215102

JPRS 80921

27 May 1982

West Europe Report

No. 1969

TURKEY: SELECTED BUDGET FIGURES
FOR 1982 FISCAL YEAR

19980918 090

DISTRIBUTION STATEMENT

Approved for public release,
Distribution Unlimited

FBIS

FOREIGN BROADCAST INFORMATION SERVICE

REPRODUCED BY
NATIONAL TECHNICAL
INFORMATION SERVICE
U.S. DEPARTMENT OF COMMERCE
SPRINGFIELD, VA. 22161

7
37
A03

NOTE

JPRS publications contain information primarily from foreign newspapers, periodicals and books, but also from news agency transmissions and broadcasts. Materials from foreign-language sources are translated; those from English-language sources are transcribed or reprinted, with the original phrasing and other characteristics retained.

Headlines, editorial reports, and material enclosed in brackets [] are supplied by JPRS. Processing indicators such as [Text] or [Excerpt] in the first line of each item, or following the last line of a brief, indicate how the original information was processed. Where no processing indicator is given, the information was summarized or extracted.

Unfamiliar names rendered phonetically or transliterated are enclosed in parentheses. Words or names preceded by a question mark and enclosed in parentheses were not clear in the original but have been supplied as appropriate in context. Other unattributed parenthetical notes within the body of an item originate with the source. Times within items are as given by source.

The contents of this publication in no way represent the policies, views or attitudes of the U.S. Government.

PROCUREMENT OF PUBLICATIONS

JPRS publications may be ordered from the National Technical Information Service, Springfield, Virginia 22161. In ordering, it is recommended that the JPRS number, title, date and author, if applicable, of publication be cited.

Current JPRS publications are announced in Government Reports Announcements issued semi-monthly by the National Technical Information Service, and are listed in the Monthly Catalog of U.S. Government Publications issued by the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402.

Correspondence pertaining to matters other than procurement may be addressed to Joint Publications Research Service, 1000 North Glebe Road, Arlington, Virginia 22201.

27 May 1982

WEST EUROPE REPORT

No. 1969

TURKEY: SELECTED BUDGET FIGURES FOR 1982 FISCAL YEAR

Ankara RESMI GAZETE in Turkish 8 Mar 82 No 17627 pp 1, 32, 69-71,
132-136, 137-157, 510-513, 566

CONTENTS

Legislation Section	1
National Intelligence Organization Budget Figures	2
Budget Expenditures, Income and Balance	2
Defense Ministry Budget Figures	4
Interior Ministry Budget Figures	9
Appendix A: Expenditures of Offices Included Within the General Budget	29
Appendix B: General Budget Revenue	30
Appendix O: Military Livestock Purchase Prices	33

SELECTED BUDGET FIGURES FOR 1982 FISCAL YEAR PUBLISHED

Ankara RESMI GAZETE in Turkish No 17627, 8 Mar 82

[p 1]

[Text] Legislation Section

Law

Law No 2628

Budget Law for Fiscal Year 1982

Acceptance Date: 17 February 1982

Part One

General Provisions

Expenditures, Income and Balance

Expenditure Budget:

Article 1. The appropriations for expenditures by offices under the General Budget is 1,780,640,059,000 liras, as shown in Appendix A.

Income Budget:

Article 2. General Budget revenues are estimated at 1,715,640,059,000 liras as shown in Appendix B.

Balance:

Article 3. The difference of 65 billion liras between total appropriations and estimated income will be covered by internal borrowing. The minister of finance is authorized to withdraw up to twice this amount.

[pp 69-71]

[Text] Budget Expenditures, Income and Balance

Codes

Turkish National Intelligence Organization
[TNIO]

Office: 07 Org: 02

Section (Program)	Part (Subprogram)	Type Appropriation	Item (Activity- Project)	Entry Spending	Explanation	Expenditure Item	Project	Appropriation Type	Division (Subprogram)	Section (Program)
111	01	1			Performing of Intelligence Services Intelligence Services				3,508,923,000	3,592,716,000
					Intelligence Services		2,021,923,000	2,021,923,000		
			001		Personnel Expenditures	1,374,652,000				
			100		Salaries	644,000,000				
			110		Contract personnel wages	26,350,000				
			120		Labor wages	5,552,000				
			130		Social assistance	161,630,000				
			140		Overtime compensation	1,000,000				
			150		Compensation and awards	518,404,000				
			160		Appropriations	2,500,000				
			170		Medical assistance and funeral expenses	15,216,000				
			180		Per diem	78,180,000				
			200		Internal temporary duty per diem	24,500,000				
			210		Internal continuous duty per diem	10,000,000				
			220		Temporary duty abroad per diem	19,000,000				
			240		Continuous duty abroad per diem	24,680,000				
			250		Miscellaneous expenditures	117,222,000				
			300		Communications expenses	20,216,000				
			320		Transportation expenses	181,000				
			330		Scheduled payments	20,000				
			340		Rentals	71,195,000				
			350		Machinery, equipment, plant, vehicle maintenance and repair	21,000,000				
			360		Minor building repair	4,560,000				
			370		Other services	50,000				
			390							

Codes

Section (Program)
Part (Subprogram)
Appropriation Type
Item (Activity-Project)
Spending Entry

Section (Program)	Part (Subprogram)	Appropriation Type	Item (Activity-Project)	Spending Entry	Explanation	Expenditure Item	Project	Appropriation Type	Division (Subprogram)	Section (Program)
			400		Consumer Goods & Supplies Purchase	208,395,000				
			410		Printing supplies, printing, publishing expenses	12,814,000				
			420		Heating fuel costs	88,000,000				
			430		Fuel and oil expenses	62,000,000				
			440		Electricity, water, utility gas expenditures	32,800,000				
			450		Food and fodder costs	684,000				
			460		Special supplies costs	5,023,000				
			470		Defense costs and expenses	958,000				
			480		Mission, entertainment, ceremony, fair and advertisement expenses	2,000,000				
			490		Other consumer goods and supplies purchases	4,116,000				
			500		Plant Costs	6,400,000				
			510		Office supplies purchases	2,250,000				
			520		Office machines purchases	475,000				
			530		Fire protection devices	925,000				
			590		Other plant purchases	2,750,000				
			800		Other Payments	237,074,000				
			810		Taxes, duties and fees	599,000				
			830		Secret service expenses	235,350,000				
			850		Quarantine and security supervision expenses	1,125,000				
2										1,487,000,000
	001				TNIO Vehicle & Supplies Purchase		307,000,000			
			600		Machinery, Equipment & Vehicle Costs	307,000,000				
			610		Vehicle purchases	81,000,000				
			620		Machinery, equipment purchases and major repairs	226,000,000				
	002				TNIO Building Construction		1,150,000,000			
			700		Building, Facility & Major Repair Expenses	1,150,000,000				
			710		" " " "	1,150,000,000				
	003				Expropriation		30,000,000			
			900		Transfers	30,000,000				
			910		Expropriation & building purchases	30,000,000				

Codes

Section (Program)
Part (Subprogram)
Appropriation Type
Item (Activity-Project)
Spending Entry

Section (Program)	Part (Subprogram)	Appropriation Type	Item (Activity-Project)	Spending Entry	Explanation	Expenditure Item	Project	Appropriation Type	Division (Subprogram)	Section (Program)
	04	3			Social Transfers				11,293,000	
		421	950		Civil service luncheon assistance		11,293,000			
	05				Social transfers	11,293,000				
					Loan Payments				72,500,000	
	3				Secured and unsecured loans for personnel expenses from previous years					
		521			Loan payments	500,000	500,000			
		522			Other secured and unsecured loans from previous years		72,000,000			
		960			Loan payments	72,000,000				

TNIO

List Pertaining To Vehicles To Be Purchased in Fiscal Year 1982 Under Law No 237

Number, type and location of use will be determined by Council of Ministers Decision in accordance with Table 2 attached to Law No 237.

[pp 132-136]

[Text] Defense Ministry Budget Figures

National Defense Ministry
Office: 15 Org: 00

102 01 1 001 74,507,902,000 317,700,000,000

National Defense Services
General Administration

74,507,902,000

Personnel Services

100 Personnel expenditures 74,507,902,000
 110 Salaries 21,889,554,000
 120 Contract personnel wages 147,348,000
 130 Labor wages 30,766,711,000
 140 Social assistance 4,356,812,000
 150 Overtime compensation 119,082,000
 160 Compensation and awards 14,919,689,000
 170 Appropriations 296,400,000
 180 Medical assistance, funeral expen. 1,202,055,000
 190 Other personnel expenditures 810,251,000

Codes
 Section (Program)
 Part
 Appropriation (Subprogram)
 Type
 Item (Activity-Project)
 Spending Entry

Section (Program)				Explanation	Expenditure Item	Project	Appropriation Type	Division (Subprogram)	Section (Program)
02				Defense Force and Logistic Support					
	1								
		001		Defense force and services		201,005,498,000	201,005,498,000	239,743,508,000	
		200		Per diem	2,436,410,000				
		210		Internal temporary duty per diem	772,679,000				
		220		Internal continuous duty per diem	1,060,081,000				
		230		Per diem substitute	15,100,000				
		240		Temporary duty abroad per diem	453,450,000				
		250		Continuous duty abroad per diem	135,100,000				
		300		Services	8,171,577,000				
		310		Consultants, firms or individuals	86,278,000				
		320		Communications expenditures	1,237,118,000				
		330		Transportation expenditures	2,272,663,000				
		340		Scheduled payments	1,515,370,000				
		350		Rentals	76,604,000				
		360		Machinery, equipment, plant, vehicle maintenance and repair	1,075,131,000				
		370		Minor building repair	1,592,907,000				
		380		Expenditures under Law No 1050, article 48	733,000				
		390		Other service costs	314,773,000				
		400		Consumer Goods & Supplies					
				Purchase	189,662,465,000				
		410		Printing supplies, printing, publishing expenses	865,604,000				
		420		Heating fuel costs	9,160,503,000				
		430		Fuel and oil expenses	34,772,942,000				
		440		Electricity, water, utility gas expenses	3,504,213,000				
		450		Food and fodder expenses	31,536,748,000				
		460		Special equipment costs	27,317,986,000				
		470		Defense costs and expenses	79,272,778,000				
		480		Mission, entertainment, ceremony, fair and advertisement expenses	65,830,000				
		490		Other consumer goods and equipment purchases	3,165,861,000				

Codes				Expenditure Item	Project	Appropriation Type	Division (Subprogram)	Section (Program)
Section (Program)	Part (Subprogram)	Appropriation Type	Item (Activity- Project) Entry					
			500	Plant Costs	639,923,000			
			510	Office supplies purchases	224,347,000			
			520	Office machines purchases	84,925,000			
			530	Fire protection devices	198,372,000			
			590	Other plant purchases	132,279,000			
			800	Other Payments	95,123,000			
			810	Taxes, duties and fees	7,130,000			
			830	Secret service expenses	3,000,000			
			860	NATO expenses	81,993,000			
			870	Paintings, statues, antiquities, and archeological excavation expenditures	3,000,000			
	2							38,738,010,000
	002			Investment services		4,052,603,000		
			600	Machinery, Equipment, Vehicle Costs	1,017,000,000			
			610	Vehicle purchases	1,017,000,000			
			700	Structure, Facility and Major Repair Expenditures	3,035,603,000			
			710	" " "	3,035,603,000			
	003					34,685,407,000		
			600	Machinery, Equipment, Vehicle Costs	3,217,310,000			
			620	Machinery, equipment purchases and major repairs	3,217,310,000			
			700	Structure, Facility and Major Repair Expenditures	30,228,367,000			
			710	" " "	28,945,367,000			
			720	Expenditures related to NATO infrastructure construction and facilities				
					1,283,000,000			
			900	Transfers	1,239,730,000			
			910	Expropriation and building purchases	1,239,730,000			

Codes			Section (Program)	Part (Subprogram)	Appropriation (Subprogram)	Type	Appropriation (Subprogram)	Division (Subprogram)	Section (Program)
Spending Entry	Item (Activity- Project)	Type							
				03	3			3,448,590,000	

Table I

Vehicles To Be Purchased in Fiscal 1982 by the Ministry of National Defense in Accordance With Vehicle Law No 237

Series	Number	Vehicle Type	Differential	Where Used
6	1	Station Wagon excursion chassis (small type)	4 X 2	Office of the Chief of General Staff
11	10	Minibus (for intracity service)	4 X 2	"
16	3	Pickup (for intracity service) 3 passenger	4 X 2	"
18	1	Pickup (for land services) 3 passenger	4 X 2	"
23	10	Bus (at least 36-40 passenger)	4 X 2	"
24	2	Bus (at least 36-40 passenger)	4 X 2	"
28	1	Tractor-truck chassis cab, load limit (9,000 kg)	4 X 2	"
30	2	Ambulance (intracity service)	4 X 2	"
31	1	Ambulance (for noncity service)	4 X 2	"
46	1	Tractor-truck, small tractor-truck (for special services)	4 X 2	"
32		General Staff Total	4 X 2	
6	1	Station Wagon excursion chassis (small type)	4 X 2	Cargography Directorate General
23	1	Bus (at least 36-40 passenger)	4 X 2	"
30	1	Ambulance (intracity service)	4 X 2	"
6	2	Station Wagon excursion chassis (small type)	4 X 2	Internal Procurement Office
20	4	Pickup for land services (6 passenger)	4 X 2	"
23	1	Bus (at least 36-40 passenger)	4 X 2	"
25	1	Bus (at least 20 passenger)	4 X 2	"
45	1	Land Pickup (refrigerated or convertible to such, for special services)	4 X 2	"
46	1	Tractor-truck, small tractor-truck (for special services)	4 X 2	"
6	14	Station Wagon excursion chassis (small type)	4 X 2	ASAL[Expansion unknown] Office
11	7	Minibus (for intracity service)	4 X 2	"
17	8	Pickup (for noncity service) 3 passenger	4 X 2	"
23	1	Bus (at least 36-40 passenger)	4 X 2	Army Medicines Factory Command
26	3	Tractor-truck chassis cab, load limit 3,501 kg	4 X 2	"
6	2	Station Wagon excursion chassis (small type)	4 X 2	A.N.T. [expansion unknown] (Internal Procurement Office)
11	7	Minibus (for intracity service)	4 X 2	"
16	10	Pickup (for intracity service) 3 passenger	4 X 2	"
20	10	Pickup for land services (6 passenger underframe import)	4 X 2	"
27	15	Tractor-truck chassis cab (load limit 7,500 kg)	4 X 2	"
26	3	Tractor-truck chassis cab (load limit 3,501 kg)	4 X 2	"
30	1	Ambulance (for intracity service)	4 X 2	Camlica Military Hospital
94		National Defense Ministry Subordinates Total	4 X 2	
11	40	Minibus (for intracity service)	4 X 2	Ground Naval Forces Command
16	25	Pickup (for intracity service) 3 passenger	4 X 2	"
23	13	Bus (at least 36-40 passenger)	4 X 2	"
27	12	Tractor-truck chassis cab (load limit 7,500 kg)	4 X 2	"
30	20	Ambulance (for intracity service)	4 X 2	"
110		Ground Forces Command Total	4 X 2	
11	8	Minibus (for intracity service)	4 X 2	Naval Forces Command
13	6	Minibus (for noncity service) underframe import	4 X 2	"
23	6	Bus (at least 36-40 passenger)	4 X 2	"
30	5	Ambulance (for intracity service)	4 X 2	"

[continuation of Table T]

Series	Number	Vehicle Type	Differential	Where Used
16	20	Pickup (for intracity service) 3 passenger	4 X 2	Air Forces Command
18	8	Pickup (for land services) 3 passenger	4 X 4	"
23	5	Bus (at least 36-40 passenger)	4 X 2	"
26	18	Tractor-truck chassis cab (load limit 3,501 kg)	4 X 2	"
28	15	Tractor-truck chassis cab (load limit 9,000 kg)	4 X 2	"
	66	Air Forces Command Total		
	327	General Total		

[pp 137-157]

[Text] Interior Ministry Budget Figures

Ministry of Interior
Office: 16 Org: 00

Section (Program)	Part (Subprogram)	Type	Item (Activity-Project)	Expenditure Item	Project	Appropriation Type	Division (Subprogram)	Section (Program)
101	01	1		General Administration and Support Services				
				General Administration				
				Administration services				
			100	Personnel Expenditures	205,128,000			
			110	Salaries	138,000,000			
			140	Social assistance	16,500,000			
			150	Overtime compensation	1,200,000			
			160	Compensation and awards	46,920,000			
			170	Appropriations	10,000			
			180	Medical assistance and funeral expenses	2,498,000			
			200	Per diem	4,532,000			
			210	Internal temporary duty per diem	2,132,000			
			220	Internal continuous duty per diem	600,000			
			240	Temporary duty abroad per diem	1,800,000			
			300	Service Purchases	12,877,000			
			310	Consultants, firms or individuals	1,500,000			
			320	Communications expenditures	7,882,000			
			330	Transportation expenditures	250,000			
						261,332,000		
							2,575,592,000	
								3,186,851,000

Codes				Expenditure Item	Project	Appropriation Type	Division (Subprogram)	Section (Program)
Section (Program)	Part (Subprogram)	Appropriation Type	Item (Activity- Project)					
			Spending Entry					
			340	Scheduled payments				
			350	Rentals	150,000			
			360	Machinery, equipment, plant, vehicle maintenance and repair	2,450,000			
			380	Law No 1050, article 48 expenditures	130,000			
			390	Other service purchases	15,000			
			400	Consumer Goods and Supplies Purchases	500,000			
			410	Printing supplies, printing, publishing expenditures	27,865,000			
			420	Heating fuel costs	25,000,000			
			440	Electricity, water, utility gas expenditures	200,000			
			450	Food and fodder purchases	350,000			
			460	Special supplies purchases	5,000			
			480	Mission, entertainment, ceremony, fair and advertisement expenses	60,000			
			490	Other consumer goods and equipment purchases	2,000,000			
			500	Plant Costs	250,000			
			510	Office supplies purchases	10,930,000			
			520	Office machine purchases	1,500,000			
			530	Fire protection devices	500,000			
			590	Other plant costs	150,000			
					8,780,000			
			002	Oversight services				132,987,000
			100	Personnel Expenditures	90,997,000			
			110	Salaries	60,000,000			
			140	Social assistance	9,000,000			
			160	Compensation and awards	20,713,000			
			180	Medical assistance and funeral expenses	1,284,000			
			200	Per diem	40,210,000			
			210	Internal temporary duty per diem	37,000,000			
			220	Internal continuous duty per diem	240,000			
			240	Temporary duty abroad per diem	2,970,000			
			300	Service Costs	1,047,000			
			310	Consultants, firms or individuals	3,000			
			320	Communications expenditures	700,000			
			350	Rentals	344,000			
			400	Consumer Goods and Equipment Purchases	450,000			
			410	Printing supplies, printing, publishing expenditures	450,000			

Codes

Section (Program)	Part (Subprogram)	Appropriation Type	Project	Expenditure Item	Explanation	Expenditure Item	Division (Subprogram)	Section (Program)
Spending Entry	Item (Activity- Project)							
500				283,000	Plant Costs			
510				180,000	Office supplies purchases			
520				93,000	Office machines purchases			
590				10,000	Other plant purchases			
	003		2,181,273,000					
100				1,851,282,000	Personnel Expenditures			
110				1,181,000,000	Salaries			
140				310,000,000	Social assistance			
150				26,000,000	Additional labor fund			
160				285,000,000	Compensation and awards			
170				10,878,000	Appropriations			
180				38,238,000	Medical assistance and funeral expenses			
190				166,000	Other personnel expenditures			
200				73,500,000	Per Diem			
210				45,000,000	Internal temporary duty per diem			
220				26,000,000	Internal continuous duty per diem			
240				2,500,000	Temporary duty abroad per diem			
300				87,380,000	Service Purchases			
320				45,000,000	Communications expenditures			
330				500,000	Transportation expenditures			
340				400,000	Scheduled payments			
350				5,136,000	Rentals			
360					Machinery, equipment, plant, vehicle maintenance and repair			
390				35,344,000	Other service purchases			
400				155,111,000	Consumer Goods and Supplies Purchases			
410					Print supplies, printing, publishing expenditures			
420				22,000,000	Heating fuel costs			
430				30,000,000	Liquid fuel and oil expenditures			
440				80,000,000	Electricity, water and utility gas expenditures			
450				10,000,000	Food and fodder costs			
460				150,000	Special supplies costs			
480				2,000,000	Mission, entertainment, fair, advertisement expenditures			
490				7,461,000	Other consumer goods and supplies purchases			
				3,500,000				

Codes				Section (Program)	Part (Subprogram)	Appropriation Type	Project	Expenditure Item	Explanation	Expenditure Item	Appropriation Type	Division (Subprogram)	Section (Program)
Spending Entry	Item (Activity- Project)	Type	Appropriation (Subprogram)										
500								14,000,000	Plant Costs				
510								8,000,000	Office supplies purchases				
520								5,000,000	Office machine purchases				
530								1,000,000	Fire protection devices				
											250,000,000		
2													
	001								District officers' residence construction		250,000,000		
700								150,000,000	Construction, Facility, Major Repairs				
710								150,000,000	" " " "				
900								100,000,000	Transfers				
910								100,000,000	Expropriation and building purchases				
									Support Services			361,259,000	
02													
1											144,259,000		
	001								Support services		144,259,000		
100								85,960,000	Personnel Expenditures				
110								55,800,000	Salaries				
120								1,732,000	Contract personnel wages				
140								16,540,000	Social assistance				
150								450,000	Overtime compensation				
160								9,250,000	Compensation and awards				
180								2,208,000	Medical assistance, funeral expenses				
200								5,200,000	Per Diem				
210								4,500,000	Internal temporary duty per diem				
220								600,000	Internal continuous duty per diem				
240								100,000	Temporary duty abroad per diem				
300								9,935,000	Service Purchases				
320								3,500,000	Communications expenditures				
330								100,000	Transportation expenditures				
340								75,000	Scheduled payments				
350								260,000	Rentals				
360									Machinery, equipment, plant, vehicle maintenance and repair				
370								2,500,000	Minor building repair				
								3,500,000					
400								40,609,000	Consumer Goods and Supplies Purchases				
410								600,000	Printing supplies, printing, publish- ing expenditures				
420								30,000,000	Heating fuel costs				

Codes

Section (Program)
Part
Appropriation (Subprogram)
Item (Activity-Project)
Expenditure Entry

Section (Program)	Part	Appropriation (Subprogram)	Item (Activity-Project)	Expenditure Entry	Explanation	Expenditure Item	Project	Appropriation Type	Division (Subprogram)	Section (Program)
			430		Liquid fuel and oil expenditures	4,000,000				
			440		Electricity, water, utility gas expenditures	2,000,000				
			450		Food and fodder costs	109,000				
			460		Special equipment costs	150,000				
			480		Mission, entertainment, ceremony, fair and advertisement costs	3,000,000				
			490		Other consumer goods and equipment costs	750,000				
			500		Plant Costs	2,525,000				
			510		Office supplies purchases	1,000,000				
			520		Office machine purchases	1,350,000				
			530		Fire protection devices	50,000				
			590		Other plant purchases	125,000				
			800		Other Payments	30,000				
			810		Taxes, duties and fees	30,000				
		2						217,000,000		
		002			Vehicle purchases		116,400,000			
		600			Machinery, Equipment and Vehicle Purchases	116,400,000				
		610			Vehicle purchases	116,400,000				
		003			Ministry building expansion		100,600,000			
		700			Building, Facility and Major Repair Expenditures	100,600,000				
		710			" " " "	100,600,000				
111					Local Administrations Services				1,174,850,000	1,174,850,000
	01				Local Administrations Services				1,174,850,000	
		1					51,450,000			
		001			Local administration services		51,450,000			
		100			Personnel Expenditures	35,785,000				
		110			Salaries	24,184,000				
		140			Social Assistance	5,993,000				
		160			Compensation and awards	4,696,000				
		180			Medical expenses, funeral expenses	912,000				
		200			Per Diem	1,800,000				
		210			Internal temporary duty per diem	500,000				
		220			Internal continuous duty per diem	300,000				
		240			Temporary duty abroad per diem	1,000,000				

Section (Program)
Part (Subprogram)
Appropriation Type
Item (Activity-Project)
Spending Entry

Codes

Explanation	Expenditure Item	Project	Appropriation Type	Division (Subprogram)	Section (Program)
300 Service Purchases	7,116,000				
320 Communications expenditures	1,300,000				
330 Transportation expenditures	100,000				
340 Scheduled payments	58,000				
350 Rentals	5,258,000				
360 Machinery, equipment, plant, vehicle maintenance and repair	200,000				
370 Minor building repair	200,000				
400 Consumer Goods and Supplies Purchases	6,089,000				
410 Printing supplies, printing, publishing expenditures	3,500,000				
420 Heating fuel costs	1,641,000				
440 Electricity, water and utility gas expenditures	598,000				
490 Other consumer goods and supplies purchases	350,000				
500 Plant Costs	650,000				
510 Office supplies purchases	100,000				
520 Office machine purchases	250,000				
530 Fire protection devices	150,000				
590 Other plant costs	150,000				
800 Other Payments	10,000				
810 Taxes, duties and fees	10,000				
					1,123,400,000
215 Village headmen representational allowance		876,300,000			
900 Transfers	876,300,000				
940 Fiscal transfers	876,300,000				
216 City and town local officials appropriation		247,100,000			
900 Transfers	247,100,000				
940 Fiscal transfers	247,100,000				

Section (Program)	Part (Subprogram)	Appropriation Type	Item	Expenditure Item	Project	Appropriation Type	Division (Subprogram)	Section (Program)
112	01	1	001	Population Affairs				1,918,029,000
				Population Affairs				
				Population Affairs				
				Personnel Expenditures				
				Salaries				
				Contract personnel wages				
				Social assistance				
				Overtime compensation				
				Compensation and awards				
				Appropriations				
				Medical assistance, funeral expenses				
				Per Diem				
				Internal temporary duty per diem				
				Internal continuous duty per diem				
				Per diem substitute				
				Temporary duty abroad per diem				
				Service Purchases				
				Consultants, firms or individuals				
				Communications expenditures				
				Transportation expenditures				
				Scheduled payments				
				Rental				
				Machinery, equipment, plant, vehicle maintenance and repair				
				Minor building repair				
				Law No 1050, article 48 expenditures				
				Other service purchases				
				Consumer Goods and Supplies Purchases				
				Printing supplies, printing, publishing expenditures				
				Heating fuel costs				
				Liquid fuel and oil expenditures				
				Electricity, water, utility gas expenditures				
				Other consumer goods and supplies costs				
				Plant Costs				
				Office supplies purchases				
				Office machine purchases				
				Fire protection devices				

Codes
 Section (Program)
 Part (Subprogram)
 Appropriation Type
 Item (Activity-Project)
 Entry Spending

Section (Program)	Part (Subprogram)	Appropriation Type	Item (Activity-Project)	Entry Spending	Explanation	Expenditure Item	Project	Appropriation Type	Division (Subprogram)	Section (Program)
		2	001		Central population administration system investments		428,500,000	447,000,000		
			300		Service Purchases	10,000,000				
			310		Consultants, firms or individuals	10,000,000				
			600		Machinery, Equipment and Vehicle Purchases	418,500,000				
			620		Machinery, equipment purchases and major repairs	418,500,000				
		002			Service building construction		3,500,000			
			700		Building, Facility and Major Repair Expenditures	3,500,000				
			710		" " "	3,500,000				
		003			Lodging costs		15,000,000			
			900		Transfers	15,000,000				
			910		Expropriation and building purchases	15,000,000				
113	01				Civil Defense and Mobilization Services				300,567,000	300,567,000
					Civil Defense and Mobilization Services					
		1			Civil defense and mobilization services		300,567,000	300,567,000		
		001			Personnel Expenditures	271,984,000				
			110		Salaries	193,210,000				
			120		Contract personnel wages	300,000				
			140		Social assistance	45,500,000				
			160		Compensation and awards	25,954,000				
			170		Appropriations	930,000				
			180		Medical assistance, funeral expenses	6,090,000				
			200		Per Diem	2,350,000				
			210		Internal temporary duty per diem	750,000				
			220		Internal continuous duty per diem	1,000,000				
			240		Temporary duty abroad per diem	600,000				
			300		Service Purchases	14,750,000				
			310		Consultants, firms or individuals	100,000				
			320		Communications expenditures	10,000,000				
			330		Transportation expenditures	150,000				
			340		Scheduled payments	300,000				
			350		Rentals	2,000,000				

Codes							
Section (Program)	Part (Subprogram)	Appropriation Type	Item (Activity- Project)	Expenditure Item	Project	Appropriation Type	Division (Subprogram)
			Entry	Explanation			Section (Program)
			360	Machinery, equipment, plant, vehicle maintenance and repair	1,500,000		
			370	Minor building repair	550,000		
			390	Other service purchases	130,000		
			400	Consumer Goods and Supplies Purchases	10,249,000		
			410	Printing supplies, printing, publishing expenditures	1,300,000		
			420	Heating fuel costs	4,000,000		
			430	Liquid fuel and oil expenditures	1,624,000		
			440	Electricity, water and utility gas expenditures	2,500,000		
			450	Food and fodder costs	85,000		
			460	Special supplies costs	40,000		
			470	Defense purchases and expenditures	100,000		
			490	Other consumer goods and supplies costs	600,000		
			500	Plant Costs	1,210,000		
			510	Office supplies costs	500,000		
			520	Office machine costs	300,000		
			530	Fire protection devices	300,000		
			590	Other plant costs	110,000		
			800	Other Payments	24,000		
			810	Taxes, duties and fees	24,000		
900	03			Non-Service Program Transfers			509,000
				Fiscal Transfers		500,000	
	3		281	Payments to international institutions	500,000		
			940	Fiscal transfers			
	04			Social Transfers		8,000,000	
	3		421	Civil service luncheon assistance	8,000,000		
			950	Social transfers			
	05			Loan Payments			93,450,000
	3		521	Secured and unsecured loans for personnel expenditures for previous years	43,450,000		
			960	Loan payments	43,450,000		
	522			Other secured and unsecured loans for previous years	50,000,000		
			960	Loan payments	50,000,000		

101,950,000

Ministry of Interior

Table Pertaining to Vehicles To Be Purchased Under Law No 237

Series Number	Vehicle Type	Differential	Where Used
1-a 18	Passenger excursion chassis	4 X 2	Governors' official services (Erzincan, Mus, Bitlis, Amasya, Adiyaman, Artvin, Cankiri, Corum, Erzurum, Kastamonu, Burdur, Van, Giresun, Gumushane, Kayseri, Kutahya, Nigde, Tekirdag)
2 20	Passenger excursion chassis	4 X 2	District official services
8 26	Rough terrain passenger vehicle or pickup	4 X 4	District official services

Codes		Explanation	Expenditure Item	Project	Appropriation Type	Division (Subprogram)	Section (Program)
101	01	General Administration & Support Services					
	1	General Administration					
	001	Administration services		785,065,000	785,065,000		
	100	Personnel expenditures	357,740,000				
	110	Salaries	186,000,000				
	140	Social assistance	46,942,000				
	150	Overtime compensation	29,520,000				
	160	Compensation and awards	88,578,000				
	180	Medical assistance, funeral expenses	6,700,000				
	200	Per Diem	31,500,000				
	210	Internal temporary duty per diem	22,000,000				
	220	Internal continuous duty per diem	7,000,000				
	240	Temporary duty abroad per diem	2,500,000				
	300	Service Purchases	27,850,000				
	320	Communications expenditures	2,500,000				
	330	Transportation expenditures	500,000				
	340	Scheduled payments	250,000				
	350	Rentals	8,000,000				
	360	Machine, equipment, plant, vehicle maintenance and repair	8,000,000				
	370	Minor building repair	8,000,000				
	390	Other service costs	600,000				

Security Directorate General
Office: 17 Org: 00

Codes

Section (Program)
Part
(Subprogram)
Appropriation
Type
Item (Activity-
Project)
Entry
Spending

Section (Program)	Part (Subprogram)	Appropriation Type	Expenditure Item	Explanation	Project	Appropriation Type	Division (Subprogram)	Section (Program)
			400	Consumer Goods and Supplies Purchases	103,850,000			
			410	Printing supplies, printing and publishing expenditures	8,500,000			
			420	Heating fuel costs	5,200,000			
			430	Liquid fuel and oil expenditures	20,000,000			
			440	Electricity, water and utility gas expenditures	3,500,000			
			460	Special supplies costs	64,000,000			
			480	Mission, entertainment, ceremony, fair and advertising expenditures	2,000,000			
			490	Other consumer goods and supplies costs	650,000			
			500	Plant Costs	13,975,000			
			510	Office Supplies purchases	5,000,000			
			520	Office machine purchases	8,000,000			
			530	Fire protection devices	225,000			
			590	Other plant costs	750,000			
			800	Other Payments	250,150,000			
			810	Taxes, duties and fees	150,000			
			830	Secret service expenditures	250,000,000			
	3					13,885,000		
	281			Payments to international institutions	13,885,000			
	940			Fiscal transfers	13,885,000			
	02			Support Services				
	1					1,632,805,000		
	001			Support services		1,632,805,000		
	100			Personnel Expenditures	464,595,000			
	110			Salaries	196,000,000			
	120			Contract personnel wages	16,675,000			
	140			Social assistance	46,000,000			
	150			Overtime compensation	28,920,000			
	160			Compensation and awards	107,000,000			
	180			Medical assistance, funeral expenses	70,000,000			
	200			Per Diem	12,000,000			
	210			Internal temporary duty per diem	2,000,000			
	220			Internal continuous duty per diem	6,000,000			
	240			Temporary duty abroad per diem	4,000,000			
							20,160,710,000	
						1,632,805,000		

Section
(Program)
Part
(Subprogram)
Appropriation
Type
Item (Activity)
Project
Spending
Entry

Section (Program)	Part (Subprogram)	Appropriation Type	Expenditure Item	Explanation	Expenditure Item	Project	Appropriation Type	Division (Subprogram)	Section (Program)
300			55,010,000	Service Purchases	55,010,000				
320			26,000,000	Communications expenditures	26,000,000				
330			5,000,000	Transportation expenditures	5,000,000				
340			750,000	Scheduled payments	750,000				
350			5,200,000	Rentals	5,200,000				
360			10,000,000	Machinery, equipment, plant, vehicle maintenance and repair	10,000,000				
370			8,000,000	Minor building repair	8,000,000				
390			60,000	Other service costs	60,000				
400			1,077,200,000	Consumer Goods and Supplies Purchases	1,077,200,000				
410			10,000,000	Printing supplies, printing and publishing expenditures	10,000,000				
420			5,200,000	Heating fuel costs	5,200,000				
430			30,000,000	Liquid fuel and oil expenditures	30,000,000				
440			4,500,000	Electricity, water and utility gas expenditures	4,500,000				
450			15,000,000	Food and fodder costs	15,000,000				
460			50,000,000	Special supplies costs	50,000,000				
470			955,000,000	Defense costs and expenditures	955,000,000				
490			7,500,000	Other consumer goods and supplies expenditures	7,500,000				
500			23,500,000	Plant Costs	23,500,000				
510			5,000,000	Office supplies purchases	5,000,000				
520			16,000,000	Office machine purchases	16,000,000				
530			1,500,000	Fire protection devices	1,500,000				
590			1,000,000	Fire protection devices	1,000,000				
800			500,000	Other Payments	500,000				
810			500,000	Taxes, duties and fees	500,000				
2									18,524,905,000
001				Expropriation and general adminis- tration sector investments		12,764,600,000			
300			15,000,000	Service Costs	15,000,000				
310			15,000,000	Consultants, firms or individuals	15,000,000				
600			5,474,190,000	Machinery, Equipment and Vehicle Costs	5,474,190,000				
610			2,810,750,000	Vehicle purchases	2,810,750,000				
620			2,663,440,000	Machinery, equipment, purchases and major repairs	2,663,440,000				
700			6,990,410,000	Building Facility and Major Repair Expenditures	6,990,410,000				
710			6,990,410,000	" "	6,990,410,000				

Codes				Section (Program)	Part (Subprogram)	Appropriation Type	Project	Expenditure Item	Explanation
Spending Entry	Item (Activity- Project)	Type	Division (Subprogram)	Section (Program)	Part (Subprogram)	Appropriation Type	Project	Expenditure Item	Explanation
900								285,000,000	Transfers
910								285,000,000	Expropriation and building purchases
	002						5,760,305,000		Housing sector investment
700								5,260,305,000	Building facility and major repairs
710								5,260,305,000	expenditure " " "
900								500,000,000	Transfers
910								500,000,000	Expropriation and building purchases
	3						3,000,000		Payments to municipalities
	252						3,000,000		under Resettlement Law
900								3,000,000	Transfers
940								3,000,000	Fiscal transfers
	04								Budget funded schools
	1						2,699,292,000		Police Academies
	001						2,699,292,000		Police Academies
100								1,893,643,000	Personnel Expenditures
110								788,378,000	Salaries
120								525,000	Contract personnel wages
140								258,000,000	Social assistance
150								182,240,000	Additional labor fund
160								620,000,000	Compensation and awards
180								39,000,000	Medical assistance & funeral expenses
190								5,500,000	Other personnel expenditures
200								392,500,000	Per diem
210								42,000,000	Temporary internal duty per diem
220								350,000,000	Continuous internal duty per diem
240								500,000	Temporary duty abroad per diem
300								34,846,000	Service purchases
320								5,000,000	Communications expenditures
330								1,000,000	Transportation expenditures
340								800,000	Scheduled payments
350								6,000	Rental
360								8,000,000	Machinery, equipment, plant
									vehicles maintenance and repair

Codes		Section (Program)	Part (Subprogram)	Appropriation Type	Project	Expenditure Item	Explanation	Expenditure Item	Project	Appropriation Type	Division (Subprogram)	Section (Program)
Spending	Entry											
370	Minor building repair					20,000,000						
390	Other service purchases					40,000						
400	Consumer Goods and Supplies Purchases					342,319,000						
410	Printing supplies, printing and publishing expenditures					5,000,000						
420	Heating fuel costs					65,109,000						
430	Liquid fuel and oil expenditures					25,000,000						
440	Electricity, water and utility gas expenditures					9,000,000						
450	Food and fodder costs					53,000,000						
460	Special supplies costs					180,000,000						
480	Mission, entertainment, ceremony, fair and advertising expenditures					210,000						
490	Other consumer goods and supplies costs					5,000,000						
500	Plant Costs					35,684,000						
510	Office supplies purchases					16,000,000						
520	Office machine purchases					5,000,000						
530	Fire protection devices					684,000						
590	Other plant costs					14,000,000						
800	Other Payments					300,000						
810	Taxes, duties and fees					300,000						
2										866,620,000		
001									866,620,000			
300	Educational sector investments					5,000,000						
310	Service Costs					5,000,000						
600	Consultants, firms or individuals					681,620,000						
610	Machinery, Equipment and Vehicle Costs					164,300,000						
620	Vehicle purchases					517,320,000						
620	Machinery, equipment purchases and major repairs					180,000,000						
700	Building Facility and Major Repairs					180,000,000						
710	"					180,000,000						
3										600,000		
411									600,000			
900	Internal scholarships					600,000						
950	Transfers					600,000						
950	Social transfers											

Codes

Section (Program)	Part (Subprogram)	Appropriation Type	Expenditure Item	Project	Appropriation Type	Division (Subprogram)	Section (Program)
Spending Entry	Item (Activity- Project)	Explanation					
500		Plant Costs	165,000,000				
510		Office supplies purchases	65,000,000				
520		Office machine purchases	55,000,000				
530		Fire protection devices	5,000,000				
590		Other plant costs	40,000,000				
800		Other Payments	12,500,000				
810		Taxes, duties and fees	7,500,000				
850		Quarantine initiation and maintenance expenditures	5,000,000				
	2				1,032,734,000		
	001	Communications sector investments		1,032,734,000			
600		Machinery, Equipment and Vehicle Costs	911,804,000				
610		Vehicle purchases	606,000,000				
620		Machinery, equipment purchases and major repairs	305,804,000				
700		Building, Facility and Major Repair Expenditures	120,930,000				
710		" "	120,930,000				
	3				10,000,000		
	252	Municipal payments under Zoning Law		10,000,000			
940		Fiscal transfers	10,000,000				
		Nonservice Program Transfers					
	900 05	Loan Payments				310,000,000	310,000,000
	3				310,000,000		
521		Secured and unsecured loans for personnel expenditures for previous years		30,000,000			
960		Loan payments	30,000,000				
522		Other secured and unsecured loans for previous years		280,000,000			
960		Loan payments	280,000,000				

Security Directorate General
Table Pertaining to Vehicles To Be Purchased in 1982 Under Vehicle Law No 327

Series	Number	Type	Differential	Where Used
4	1052	Passenger excursion chassis	4 X 2	Security Services
9	100	Land passenger (6 passenger)	4 X 2	"
11	437	Minibus (for intracity service)	4 X 2	"
17	10	Pickup (intracity service)	4X 2	"
23	39	Bus (at least 36 passenger)	4 X 2	"
24	20	Bus (at least 40 passenger)	4 X 2	"
26	20	Tractor-truck chassis cab (3,501 kg)	4 X 2	"
27	5	Tractor-truck chassis cab (7,500 kg)	4 X 2	"
29	1	Tractor-truck chassis cab (12,000 kg)	4 X 2	"
31	62	Ambulance (noncity service)	6 X 4	"
36	4	Pickup hearse (noncity service)	4 X 2	"
40	181	Motorcycle (600 cc)	4 X 2	"
--	5	Motor launch (for harbor control)	--	"
--	59	Tow truck	--	"
--	21	Water cannon	--	"
--	22	Panzer riot control vehicle	--	"
--	21	Automobile maintenance vehicle (special type)	--	"
--	5	Communications maintenance vehicle	--	"
--	1	Electronic communications maintenance vehicle (special type)	--	"
--	1	Medical vehicle (special type)	--	"
--	3	Snowmobile (special type)	--	"
--	2	Forklift (special type)	--	"
--	1	Grader	--	"

Codes

Section (Program)	Part (Subprogram)	Appropriation Type	Item (Activity-Project)	Spending Entry
-------------------	-------------------	--------------------	-------------------------	----------------

Gendarmerie General Command

Office: 18 Org: 00

Section (Program)	Part (Subprogram)	Appropriation Type	Expenditure Item	Project	Division (Subprogram)	Section (Program)
111	01		Security Services			
	1		Personnel Services			
		001	Personnel services activity	7,117,938,000	7,117,938,000	34,511,393,000
		100	Personnel Expenditures			
		110	Salaries	6,793,871,000		
		130	Laborer wages	2,602,872,000		
		140	Social assistance	1,160,679,000		
		150	Overtime compensation	518,070,000		
		160	Compensation and awards	382,379,000		
				1,851,517,000		

Codes				Section (Program)	Part (Subprogram)	Appropriation Type	Project	Expenditure Item	Explanation	Expenditure Item	23,009,815,000	23,009,815,000	23,009,815,000
Spending Entry	Item (Activity- Project)	Type	Appropriation (Subprogram)	Section (Program)	Part (Subprogram)	Appropriation Type	Project	Expenditure Item	Explanation	Expenditure Item	23,009,815,000	23,009,815,000	23,009,815,000
170	Appropriations							33,122,000					
180	Medical assistance, funeral expenses							169,856,000					
190	Other personnel expenditures							75,376,000					
200	Per Diem							324,067,000					
210	Internal temporary duty							72,801,000					
220	Internal continuous duty per diem							237,867,000					
240	Temporary duty abroad per diem							10,571,000					
250	Continuous duty abroad per diem							2,828,000					
	Security and Logistic Support Services												
			02										
			1										
			001										
300	Service Purchases							2,675,995,000					
310	Consultants, firms or individuals							100,000					
320	Communications expenditures							600,000,000					
330	Transportation expenditures							164,380,000					
340	Scheduled payments							13,000,000					
350	Rentals							1,307,000					
360	Machinery, equipment, plant, vehicle maintenance and repair							8,375,000					
370	Minor building repair							1,873,927,000					
380	Law No 1050, article 48 expenditures							205,000					
390	Other service costs							14,701,000					
400	Consumer Goods and Supplies Purchases							20,262,200,000					
410	Printing supplies, printing and publishing expenditures							76,184,000					
420	Heating fuel costs							822,518,000					
430	Liquid fuel and oil expenditures							1,907,074,000					
440	Electricity, water and utility gas expenditures							171,000,000					
450	Food and fodder costs							8,591,259,000					
460	Special supplies costs							3,977,765,000					
470	Defense costs and expenditures							4,629,902,000					
480	Representational, entertainment, ceremony, fair and advertising expenditures							610,000					
490	Other consumer goods and supplies costs							85,888,000					

[illegible]

[p 32]

[Text] Appendix A: Expenditures of Officers Included Within the General Budget

Appendix A

(Expenditures of Offices Included Within the General Budget)

ORGANIZATIONS	LIRA
National Security Council General Secretariat	1,312,956,000
Consultative Assembly	401,799,000
Presidency	281,421,000
Court of Accounts	858,078,000
Constitutional Court	85,418,000
Office of the Prime Minister	9,324,005,000
State Planning Organization	1,675,281,000
Council of State	381,312,000
Supreme Court of Appeals	347,032,000
State Institute of Statistics	871,737,000
Religious Affairs Ministry	12,233,855,000
Title Deed and Land Registry Directorate General	4,975,110,000
Ministry of Justice	28,057,514,000
Ministry of National Defense	317,700,000,000
Ministry of the Interior	6,682,247,000
Security Directorate General	57,952,605,000
Gendarmery Command	35,679,514,000
Ministry of Foreign Affairs	12,867,155,000
Finance Ministry	835,065,490,000
National Education Ministry	187,657,832,000
Public Works Ministry	38,069,948,000
Commerce Ministry	1,274,540,000
Health and Social Assistance Ministry	50,098,445,000
Customs and Monopolies Ministry	3,035,062,000
Ministry of Agriculture and Forests	31,884,570,000
State Meteorological Affairs Directorate General	1,845,550,000
Transport Ministry	12,296,675,000
Labor Ministry	2,197,254,000
Industry and Technology Ministry	15,691,304,000
Culture and Tourism Ministry	15,920,560,000
Ministry of Reconstruction and Resettlement	12,985,076,000
Ministry of Village Affairs and Cooperatives	67,097,555,000
Land and Resettlement Affairs Directorate General	4,002,455,000
Energy and Natural Resources Ministry	8,802,349,000
Youth and Sports Ministry	902,162,000
Social Security Ministry	126,193,000
	<hr/>
TOTAL	1,780,640,059,000

(General Budget Revenues)

30

Code				Revenue Type	Section	Part	Item	Explanation	Item	Part	Section	Revenue Type
Revenue Type	Section	Part	Item									
5	5							Taxes on Foreign Trade			166,200,000,000	
		1						Customs duty		59,200,000,000		
			1					Customs duty on items other than liquid fuel	53,700,000,000			
			2					Liquid fuel customs duty	3,700,000,000			
			3					Head tax	1,800,000,000			
		2						Sales tax on imports		75,100,000,000		
			1					Sales tax on imported items other than liquid fuel	67,900,000,000			
			2					Sales tax on imported liquid fuel	7,200,000,000			
		3						Import stamp duty		7,500,000,000		
			1					Stamp duty on import of items other than liquid fuel	4,200,000,000			
			2					Stamp duty on imported liquid fuel	3,300,000,000			
		4						Wharf duty		17,200,000,000		
			1					Wharf duty on items other than liquid fuel	10,200,000,000			
			2					Wharf duty on liquid fuel	7,000,000,000			
		5						Foreign travel spending tax		7,200,000,000		
2								Normal Nontax Revenues				146,500,000,000
	1							Proceeds from State-Run Organizations and State Shares			5,000,000,000	
		1						Proceeds from state-run organizations		115,000,000		
			1					Proceeds from official printers, schools and organizations	15,000,000			
			2					Income surplus from subsidiary budget administrations	100,000,000			
		2						State shares		4,284,600,000		
			1					From reinsurance companies	15,000,000			
			2					State petroleum rights	14,000,000			
			3					State petroleum shares	3,000,000,000			
			4					State mining rights	1,255,200,000			
			5					Playing card revenues	400,000			
		3						Revenues derived from specified expenditures				
			1					From the Central Bank as result of exchange audit	200,000			
			2					From business firms as result of inspection	200,000			
		4						Central Bank net product		600,000,000		

Code

Revenue Type	Section	Part	Item	Explanation	Item	Part	Section	Revenue Type
	2			State Endowments Revenues			44,076,000,000	
		1		Real property revenues		1,500,000,000		
		2		Real property sale value	400,000,000			
				Real property administration revenues	1,100,000,000			
	2			Movable goods revenues		2,473,000,000		
		1		Movable goods sale revenues	400,000,000			
		2		Sales of valuable paper	2,073,000,000			
	3			Treasury portfolio and shares		40,103,000,000		
		1		State Economic Enterprises	34,000,000,000			
		2		Shares	100,000,000			
		3		Circulating capital	6,000,000,000			
		4		Other revenues	3,000,000			
	3			Interest, Returns on Concessions and Loans			15,130,000,000	
		1		Interest		3,000,000,000		
		2		Returns on concessions		130,000,000		
		3		Returns on loans		12,000,000,000		
	4			Penalties			15,000,000,000	
		1		Fines		3,000,000,000		
		2		Tax and late payment fines		8,000,000,000		
		3		Traffic fines		4,000,000,000		
	5			Miscellaneous Revenues			67,294,000,000	
		1		Miscellaneous Revenues		67,294,000,000		
3				Special Revenues and Funds				120,041,000,000
	1			Special Revenues			70,000,000,000	
		1		Proceeds from counterpart funds and project credits		70,000,000,000		
	2			Funds			50,041,000,000	
		1		To be deposited to Treasury from liquid fuel stabilization fund				
		2		To be deposited to Treasury from stabilization fund account		1,000,000		
		3		To be turned over to Treasury from NATO account No 34 in Central Bank		40,000,000		
1				Tax Revenues				1,449,099,059,000
2				Normal Nontax Revenues				146,500,000,000
3				Special Revenues and Funds				120,041,000,000
				General Total				1,715,640,059,000

[p 566]

[Text] Appendix O: Military Livestock Purchase Prices

Table O
Table of Size and Price of Livestock To Be
Purchased Under National Defense Duties Law for Army Requirements

Service	Type	Height (meters)	Breast Span (meters)	Average Price (Turkish Liras)
Cavalry Mount	Gelding	1.45 (at least)	1.65 (at least)	50,000
Artillery Mount	Gelding	1.45 (at least)	1.65 (at least)	40,000
Other Mounts	Gelding	1.43 (at least)	1.60 (at least)	30,000
Field Artillery Draft	Gelding	1.53 (at least)	1.76 (at least)	40,000
Mountain Artillery Draft	Mule	1.45 - 1.50	1.65 - 1.70	30,000
Transport Draft	Gelding	1.38 - 1.42	1.56 - 1.65	30,000
Transport Draft	Mule	1.35 - 1.40	1.55 - 1.60	30,000
Machine Gun Draft	Gelding	1.35 - 1.40	1.53 - 1.58	40,000
Machine Gun Draft	Mule	1.35 - 1.40	1.55 - 1.60	30,000
Pack animal	Gelding	1.36 - 1.40	1.52 - 1.56	40,000
Pack animal	Mule	1.30 - 1.35	1.50 - 1.55	30,000
Artillery Draft Water Buffalo	Water buffalo			70,000
Artillery Draft Water Buffalo	Water buffalo			60,000
Artillery Draft Ox	Ox			60,000
Wagon Draft	Ox			55,000
Camel	Camel			100,000
Donkey	Camel			15,000
German Shepherd	--			25,000

8349

CSO: 4654/237

END